SOLICITATION/CONTRACT/ORDER FOR COMMER Offeror To Complete Block 12, 17, 23, 24, & 30				RCIAL ITEM	AS 1. Requisition Number SEE SCHEDULE			Page 1 Of 3				
2. Contract No.	3. Award/Effective Date 4. Or			rder Number		5. Solicitation Number				6. Solicitation Issue Date		
7. For Solicitation Information Call:	>	A. Name CATHY HAM			B. Telephon		r (No Collect Calls)	8. Offer	Due Dat	e/Local Time		
9. Issued By		Code	W56HZV	10. This Acq	uisition Is U	Inrestric	ted OR	Set Asid	de:	% For		
U.S. ARMY AMSTA-AQ-A WARREN, MI	DBX			Small Bus	siness Emerg	Ü	l Business 8(A)	Hub		all Business Standard:		
HTTP://CON	TRACTING.	TACOM.ARMY.MIL			For FOB Destinati			12. Disco				
				See Sched	ule			NET 30	DAYS			
HEADON O	Mammu. HD	y ava. pp		X 13a. This	Contract Is A Rate	ed Order	Under DPAS (15 CFR	R 700)	13b. Ra	ting DOA4		
	SYSTEM: WP AM@US.ARMY	N SYS: PP .MIL		14. Method	Of Solicitation	RF	Q IFB	F	RFP			
15. Deliver To		Code	W45G19	16. Administ					Code	S1403A		
XR W390 RE: HIGHWAY 82		UNITIONS CTR		DCMA CF	HICAGO ST CENTRAL ROAD							
GATE 44 BL		, 111		BLDG 203								
TEXARKANA		TX 75507-5000		ARLINGTO	ON HEIGHTS IL	60004-	2451					
Telephone No.				SCD: C	PAS:	NONE						
17. Contractor/Off	feror Co	ode 1T1Z4 Facili	ty		t Will Be Made By	-			Code	HQ0339		
POMPS TIRE		INC.			COLUMBUS CENTER							
2315 S. CA NEW BERLIN		1-2707		DFAS-CO/ P.O. BOX	/WEST ENTITLEMEN K 182381	NT OPERA	ATIONS					
					S, ОН 43218-238	1						
Telephone No.												
	Remittance l	Is Different And Put S	uch	18b. Submit	Invoices To Addre	ss Shown	In Block 18a Unless F	Block Bel	ow Is Ch	ecked		
	In Offer				See Addendum	1						
19. Item No.		Schedule Of S	20. upplies/Servic	ees	21. Quantity	22. Unit	23. Unit Price		Aı	24. mount		
		SEE SCHE	DULE									
		522 50112	5022									
	(Use Re	everse and/or Attach A	dditional She	ets As Necessar	·y)							
25. Accounting And	d Appropria	ation Data	D	26KB S2011	3 W56HZV		26. Total Award Am \$56,644.2		r Govt. U	se Only)		
27- 5-1-4-4						5 A A4		1 🗆] A NJ 4			
	-	ites By Reference FAI rder Incorporates By	*					Are	1	Attached.		
28. Contractor	r Is Require	d To Sign This Docun	nent And Retu	rn	29. Av	ward Of G	Contract: Ref.			Offer		
		tractor Agrees To Fur					Your Offer On Sol			,		
Forth Or Otherwis Terms And Condit		Above And On Any A	dditional She	ets Subject To	The Any Addition	ons Or C	hanges Which Are Set	Forth Ho	erein, Is	Accepted As		
30a. Signature Of O						Of Ame	rica (Signature Of Cor	ntracting	Officer)			
									,			
30b. Name And Tit												
	le Of Signer	r (Type Or Print)	30c. Date Si	gned	31b. Name Of Cor	ntracting	Officer (Type Or Prin	nt) 1	31c. Date	Signed		
	tle Of Signer	r (Type Or Print)	30c. Date Si		JAMES E. NELSON	/SIGNE	Officer (Type Or Print D/ .MIL (586)574-8109	·	31c. Date	Signed JUN07		

I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount	
22 0 44 1 6 1	41 II D									
32a. Quantity In Colum	ın 21 Has Been									
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:					
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative	
									_	
32e. Mailing Address of Authorized Government Representative				32f. Telephone Number of Authorized Government Representative						
				32g. E-Mail of Authorized Government Representative						
33. Ship Number	34. Voucher Number	35. Amount Veri		ed 36. Payment 37. Check Number						
Partial Final		Correct For								
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final		
		-	42-	Dogoinad D. (Duin4)					
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (-				
			42b.	Received At (1	Location)					
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0321/0009 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: POMPS TIRE SERVICE INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2530-01-506-6884 FSCM: 19207 PART NR: 10KWHL/TIREASSY SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	30	AY	\$1,888.14000	\$56,644.20
	NOUN: 10K WHEEL AND TIRE PRON: EH72E020EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILDTL4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7157T684 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 30 06-SEP-2007				
	FOB POINT: Destination SHIP TO: (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-05-D-0321/0009				

Reference No. of Document Being Continued **Page** 3 **of** 3 **CONTINUATION SHEET** PIIN/SIIN W56HZV-05-D-0321/0009 MOD/AMD Name of Offeror or Contractor: POMPS TIRE SERVICE INC. CONTRACT ADMINISTRATION DATA PRON/ JOB
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 26KB S20113 0001AA EH72E020EH AA 2 97 X4930AC9D 6D W56HZV 56,644.20 060011 TOTAL \$ 56,644.20 ACCOUNTING OBLIGATED SERVICE TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC9D 6D 26KB S20113 W56HZV \$ ___ 56,644.20

56,644.20

TOTAL

\$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC9D S20113 76D00000600110000026KB S20113